Master ISO Standards Matrix: Correspondence to ISO 9001:2000

Matrix 3 (Page 1 of 2)	**Master ISO Standards Matrix: International Management Standards: Correspondence to ISO 9001:2000**		
ISO 9001:2000 Standard **Quality Management System (QMS)**	**ISO 14001:2004 Standard** **Environmental Management System (EMS)**	**ISO 27001:2005 Standard** **Information Security Management System (ISMS)**	**OHSAS 18001:1999 Standard** **Occupational Health & Safety Management System (HSMS)**
0. Introduction	**0. Introduction**	**0. Introduction**	- --
1. Scope	1. Scope	1. Scope	1. Scope
2. Normative References	2. Normative References	2. Normative References	2. References & Publications
3. Terms & Definitions	3. Terms & Definitions	3. Terms & Definitions	3. Definitions
4. Quality Management System	**4. Environmental Management System**	**4. Information Security Management System**	**4. Occupational Health & Safety Management System**
4.1 General Requirements	4.1 General Requirements	4.1 General Requirements	4.1 General Requirements
4.2 Document Control	- --	4.3 Documentation Requirements	4.4.4 Documentation
4.2.1 General	4.4.4 Documentation	4.3.1 General	4.4.4 Documentation
4.2.2 Quality Manual	- --	4.3.1 General	4.4.4 Documentation
4.2.3 Control of Documents	4.4.5 Control of Documents	4.3.2 Control of Documents	4.4.5 Document & data Control
4.2.4 Control of Records	4.5.4 Control of Records	4.3.3 Control of Records	4.5.3 Records & Records Management
5. Management Responsibility	- **--**	**5. Management Responsibility**	4.4.1 Structure & Responsibility
5.1 Management Commitment	4.2 Environmental Policy / 4.4.1	5.1 Management Commitment	4.4.1 Structure & Responsibility
5.2 Customer Focus	4.3.1 Environmental Aspects / 4.3.2 / 4.6	5.1 Management Commitment	4.3.1 Planning for Hazard ID /4.3.1 / 4.3.2
5.3 Quality Policy	4.2 Environmental Policy	5.1 Management Commitment	4.2 OH&S Policy
5.4 Planning	5.3 Planning	5.1 Management Commitment	4.3 Planning
5.4.1 Quality Objectives	4.3.3 Objectives, Targets / Programmes	- --	4.3.3 Objectives
5.4.2 Quality Management System Planning	4.3.3 Objectives, Targets / Programmes	- --	4.3.4 OH&S Management Programmes
5.5 Responsibility / Authority / Communication	- --	5.1 Management Commitment	4.1 General Requirements / 4.2 OHS Policy
5.5.1 Responsibility & Authority	4.4.1 Resources, Roles / Responsibility	- --	4.1 General Requirements / 4.41
5.5.2 Management Representative	4.4.1 Resources, Roles / Responsibility	- --	4.4.1 Structure & Responsibility
5.5.3 Internal Communication	4.4.3 Communication	- --	4.4.3 Consultation & Communication
5.6 Management Review	- --	**7. Management Review of the ISMS**	4.6 Management Review
5.6.1 General	4.6 Management Review	7.1 General	4.6 Management Review
5.6.2 Review Input	4.6 Management Review	7.2 Review Input	4.6 Management Review
5.6.3 Review Output	4.6 Management Review	7.3 Review Output	4.6 Management Review
6. Resource Management	- --	5.2 Resource Management	4.4.1 Structure & Responsibility
6.1 Provision of Resources	4.4.1 Resources, Roles / Responsibility	5.2.1 Provision of Resources	4.4.1 Structure & Responsibility
6.2 Human Resources	- --	5.2.1 Provision of Resources	4.4.1 Structure & Responsibility
6.2.1 General	4.4.2 Competence Training / Awareness	- --	4.4.1 Structure & Responsibility
6.2.2 Competence Awareness Training	4.4.2 Competence Training / Awareness	5.2.2 Training, Awareness & Competence	4.4.2 Training Awareness & Competence
6.3 Infrastructure	4.4.1 Resources, Roles / Responsibility	5.2.2 Training, Awareness & Competence	4.4.1 Structure & Responsibility
6.4 Work Environment	- --	5.2.2 Training, Awareness & Competence	4.4.1 Structure & Responsibility

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7. Product Realisation	4.4 Implementation and Operation	- --	4.4 Implementation & Operation / 4.4.6
7.1 Planning of Production Realisation	4.4.6 Operational Control	- --	4.4 Implementation & Operation / 4.4.6
7.2 Customer-related Processes	- --	- --	4.4.6 Operational Control
7.2.1 Determination of Requirements related to the Product	4.3.1 Environmental Aspects / 4.3.2 / 4.4.6	- --	4.3.1 Planning for Hazard ID / 43.1 / 4.3.2
7.2.2 Review of requirements related to the Product	4.3.1 Environmental Aspects / 4.4.6	- --	4.3.1 Planning for Hazard ID / 4.3.1 / 4.4.6
7.2.3 Customer Communication	4.4.3 Communication	- --	4.4.3 Consultation & Communication
7.3 Design and Development:	- --	- --	4.4.6 Operational Control
7.3.1 Planning	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.3.2 Inputs	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.3.3 Outputs	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.3.4 Review	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.3.5 Verification	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.3.6 Validation	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.3.7 Control of Changes	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.4 Purchasing	- --	- --	4.4.6 Operational Control
7.4.1 Purchasing Process	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.4.2 Purchasing Information	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.4.3 Verification of purchased Product	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.5 Product and Service Provision:	- --	- --	4.4.6 Operational Control
7.5.1 Control	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.5.2 Validation of Processes	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.5.3 Identification & Traceability	- --	- --	4.4.6 Operational Control
7.5.4 Customer Property	- --	- --	4.4.6 Operational Control
7.5.5 Preservation of Product	4.4.6 Operational Control	- --	4.4.6 Operational Control
7.6 Control of Monitoring & Measurement Devices	4.5.1 Monitoring & Measurement	- --	4.5.1 Performance Measurement / Monitoring
8. Measurement, Analysis / Improvement	4.5 Checking	- --	4.5 Checking & Corrective Action
8.1 General	- --	- --	4.5.1 Performance Measurement / Monitoring
8.2 Monitoring and Measurement	- --	- --	4.5.1 Performance Measurement / Monitoring
8.2.1 Customer Satisfaction	- --	- --	4.5.1 Performance Measurement / Monitoring
8.2.2 Internal Audit	4.5.5 Internal Audit	**6. Internal ISMS Audits**	4.5.4 Audit
8.2.3 Monitoring & Measurement of Processes	4.5.1 Monitoring & Measurement / 4.5.2	4.2.3 Monitor & Review the ISMS	4.5.1 Performance Measurement / Monitoring
8.2.4 Monitoring & Measurement of Product	4.5.1 Monitoring & Measurement / 4.5.2	- --	4.5.1 Performance Measurement / Monitoring
8.3 Control of Non-Conforming product	4.4.7 Emergency Preparedness… / 4.5.3	- --	4.5.2 Accidents / Incidents…
8.4 Analysis of Data	4.5.1 Monitoring & Measurement	- --	4.4.7 Emergency Preparedness
8.5 Improvement	- --	**8. ISMS Improvement**	4.5.1 Performance Measurement / Monitoring
8.5.1 Continual Improvement	4.2 Environmental Policy / 4.3.3 / 4.6	8.1 Continual Improvement	4.2 OH&S Policy / 4.5.2
8.5.2 Corrective Action	4.5.3 Non Conformity, Corrective Action…	- --	4.3.4 OH&S Man. Programmes / 4.5.2
8.5.3 Preventative Action	4.5.3 Non Conformity, Corrective Action…	8.2 Corrective Action / 8.4.3 Preventative…	4.5.2 Accidents / Incidents…

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